

Provider Name: D'Nell Lopez		Address: Albuquerque, NM 87110			Phone: (505)903-4416		
Registration Numl 155441	Issue Date: 11/1/2016	Expiration Date: 10/31/2017	Type: Child Care Reg. Self-Cert Part		Status: Registered		
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0				Census Over 2: 4 Under 2: 0			
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 0	Purpose: Annual		Date: 08/07/2017		Time: 09:51 AM		
Comments BCU 4/4/2017(SUBSIDY & FOOD) CACFP 2/2/2017 CURRENT YEAR TRAINING 4 HOURS (NEEDS 2 MORE HOURS BY 10/31/2017, WILL STAFF CACFP TRAINING) PREVIOUS YEAR TRAINING 13 HOURS PEDIATRIC CPR & FIRST AID COMPLETED ON 9/10/2015, RENEWAL DATE 9/10/2017 HEALTH & SAFETY ORIENTATION COMPLETED ON (PROVIDER WILL PROVIDE DATE ON CERTIFICATE) *PROVIDER CARES FOR CHILDREN TOTAL: 5 TOTAL 2 RESIDENT (10,12) & 3 NON-RESIDENT CHILDREN (3,4,4) *LEFT COPY OF REGULATIONS *DISCUSSED WITH PROVIDER ENROLLMENT DATES AND TRAINING REQUIREMENTS *PROVIDER STATED WOOD FIRE PLACE IS NOT USED DURING CHILD CARE HOURS * FIRE EXTINGUISHER NEEDS TO BE RE-CERTIFIED BY 9/2017 *TRAMPOLINE IS NOT USED DURING CHILD CARE HOURS							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Registration	
8.17.2.11 A,B BACKGROUND CHECKS	Compliance
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	N/A
8.17.2.11 E DOCUMENTATION	Compliance
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Compliance
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Compliance
8.17.2.15 A-C INCIDENT REPORTS	Compliance
Record Keeping Requirements	
8.17.2.24 RECORD KEEPING REQUIREMENTS	Non-compliance

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Record Keeping Requirements

Deficiencies

Information card is missing known food or drug allergies; name, telephone number, and location of a parent or other responsible adult to be contacted in any emergency; an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health.

***UPDATED SHOT RECORDS FOR 2 NON-RESIDENT CHILDREN**

***ANY KNOWN FOOD OR DRUG ALLERGIES FOR 1 NON-RESIDENT CHILD**

***EMERGENCY CONTACT PERSON FOR 1 NON-RESIDENT CHILD**

Regulation: 8.17.2.24

Corrective Action Plan

Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.

Date to be Completed: 09/07/2017

Caregiver Requirements

8.17.2.10 A CAREGIVER REIMBURSEMENTS	Compliance
8.17.2.10 B AGE REQUIREMENT	Compliance
8.17.2.10 E F CAREGIVER REPORTING	Compliance
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Compliance
8.17.2.10 L COMPETENCY TRAINING	Compliance

Group Composition

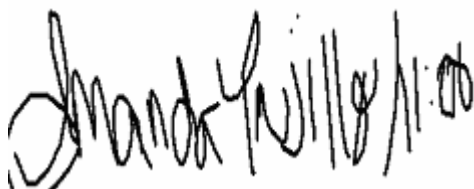
8.17.2.21 A NON-RESIDENT CHILDREN	Compliance
8.17.2.21 B CHILDREN UNDER 2	Compliance
8.17.2.21 C CHILDREN UNDER 6	Compliance
8.17.2.21 D DROP IN CHILDREN	Compliance
8.17.2.21 E SHIFT CHANGES	Compliance
8.17.2.21 F CAREGIVER INVOLVEMENT	Compliance

Health & Safety Requirements

8.17.2.22 A SAFE CONDITION	Compliance
8.17.2.22 B, C ELECTRICAL OUTLETS	Compliance
8.17.2.22 D TEMPERATURE	Compliance
8.17.2.22 E VENTILATION	Compliance
8.17.2.22 F HEATERS AND HEATING UNITS	N/A
8.17.2.22 G HOT AND COLD RUNNING WATER	Compliance
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS	Compliance
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS	Compliance

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Health & Safety Requirements		
8.17.2.22 L WORKING TELEPHONE		Compliance
8.17.2.22 M EMERGENCY NUMBERS		Compliance
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR		Compliance
8.17.2.22 O,P FIREARM SAFETY/STORAGE		N/A
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		Compliance
8.17.2.22 R FIRE EXTINGUISHER		Compliance
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Compliance
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN		Compliance
8.17.2.22 U MAJOR EXITS		Compliance
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		Compliance
8.17.2.22 W TOILET ROOMS		Compliance
8.17.2.22 X FIRST AID KIT		Compliance
8.17.2.22 Y PETS		N/A
8.17.2.22 Z DIAPER CHANGING		N/A
8.17.2.22 AA TRANSPORTATION		N/A
Meal Requirements		
8.17.2.23 H REFRIGERATION		Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS		Compliance
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION		Compliance
8.17.2.25 C GUIDANCE		Compliance
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION		Compliance
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Compliance
8.17.2.25 F CARING FOR INFANTS		N/A
8.17.25 G. REST PERIODS		Compliance
8.17.25 H SWIMMING, WADING AND WATER		N/A

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the provider.



08/07/2017



08/07/2017

Surveyor: Amanda Trujillo

Date

Provider Rep: D'Nell Lopez

Date